

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129419
Invoice Date 05/26/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	3,808.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,808.00
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W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2129419
 Invoice Date 05/26/11
 Client Number 172573
 Matter Number 50001

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2011

Date	Name		Hours
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04/12/11	Espinosa	Continued to review and analyze Plaintiff's Workers Compensation files and input pertinent dates into the chronology.	2.30
04/13/11	Espinosa	Draft requests for production of documents.	1.20
04/15/11	Espinosa	Call with A. Enriquez re to schedule witness interviews.	.20
04/18/11	Espinosa	Prepare for the witness interviews of A. Enriquez, D. Porras, and L. Miranda.	3.60
04/19/11	Espinosa	Conduct witness interviews of A. Enriquez, D. Porras, and L. Miranda.	6.00
04/29/11	Espinosa	Identify policies needed for our case files and email A. Enriquez re same.	.30
		TOTAL HOURS	13.60

TIME SUMMARY	Hours	Rate	Value
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Stephanie Henderson Espin	13.60	at \$ 280.00 =	3,808.00

CURRENT FEES 3,808.00

TOTAL BALANCE DUE UPON RECEIPT \$3,808.00

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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129420
Invoice Date 05/26/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	92.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$92.50
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 Columbia, MD 21044

Invoice Number 2129420
 Invoice Date 05/26/11
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2011

Date	Name		Hours
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04/04/11	Ament	Review agenda and hearing binder received from Pachulski (.10); various e-mails and conference calls re: updating same (.30).	.40
04/12/11	Ament	E-mails re: 4/18/11 hearing.	.10
		TOTAL HOURS	.50

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.50 at \$ 185.00 =		92.50
	CURRENT FEES		92.50
	TOTAL BALANCE DUE UPON RECEIPT		\$92.50

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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129421
Invoice Date 05/26/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,671.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,671.00
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 Richard C. Finke
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 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2129421
 Invoice Date 05/26/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2011

Date	Name	Hours
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04/08/11	Ament Attention to billing matters (.20); various e-mails re: same (.10).	.30
04/08/11	Muha Discussions with S. Ament re: fee application issues.	.10
04/11/11	Ament Review e-mail re: March monthly fee application.	.10
04/15/11	Ament E-mails re: March monthly and quarterly fee applications.	.10
04/18/11	Ament Attention to billing matters (.20); e-mails re: same (.10).	.30
04/21/11	Ament Meet with A. Muha re: March monthly fee application and quarterly fee application.	.10
04/21/11	Lord Research docket and draft CNO to RS February monthly fee application.	.40
04/26/11	Ament Review e-mails re: March monthly fee application.	.10
04/26/11	Muha Revise fee and expense detail for March 2011 monthly application.	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 May 26, 2011

Invoice Number 2129421
 Page 2

Date	Name		Hours
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04/27/11	Ament	Begin drafting March monthly fee application and related spreadsheets (.40); attention to billing matters (.20); e-mails with J. Lord re: CNO for Jan. monthly fee application (.10); begin calculating fees and expenses for March monthly fee application (.50).	1.20
04/27/11	Lord	Communicate with S. Ament re: January CNO (.1); draft and file same (.4).	.50
04/28/11	Ament	Review e-mail from J. Lord re: Jan. CNO (.10); attention to billing matters (.10); continue calculating fees and expenses for March monthly fee application (.20); continue drafting March monthly fee application (.20); provide same to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10); e-mails with L. Lankford re: same (.10).	1.00
04/28/11	Muha	Final revisions to March 2011 monthly application.	.30
04/29/11	Lord	Revise, e-file and serve Reed Smith March monthly fee application.	1.20
04/30/11	Cameron	Review fee application materials	.40

		TOTAL HOURS	6.40

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
May 26, 2011

Invoice Number 2129421
Page 3

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.40 at \$ 650.00 =	260.00	
Andrew J. Muha	0.70 at \$ 435.00 =	304.50	
John B. Lord	2.10 at \$ 245.00 =	514.50	
Sharon A. Ament	3.20 at \$ 185.00 =	592.00	
CURRENT FEES			1,671.00

TOTAL BALANCE DUE UPON RECEIPT			\$1,671.00 =====

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Richard C. Finke
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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2129422
Invoice Date 05/26/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	12,629.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$12,629.50
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 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2129422
 Invoice Date 05/26/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2011

Date	Name		Hours
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04/01/11	Blake	Receipt of edits to settlement agreement and motion from T. Rea and review and finalize changes and verify	.40
04/01/11	Blake	Provide and email to T. Rea with final documents	.10
04/01/11	Cameron	Review materials relating to status of PD claims and Plan confirmation	.90
04/01/11	Rea	Revisions and review of DGS settlement papers.	1.30
04/02/11	Cameron	Continued review of PD claims issues	.60
04/04/11	Blake	Follow-up with T. Rea re: settlement agreement and order for 16 DGS claims	.10
04/04/11	Cameron	Review draft settlement agreement and motions and multiple e-mails re same	.80
04/04/11	Flatley	Review draft settlement documents (0.8); with T. Rea about draft settlement documents (0.3).	1.10

172573 W. R. Grace & Co. Invoice Number 2129422
 60033 Claim Analysis Objection Resolution & Estimation Page 2
 (Asbestos)
 May 26, 2011

Date	Name		Hours
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04/04/11	Rea	Revised DGS settlement papers; multiple e-mails re: same.	1.40
04/11/11	Cameron	Review motion for approval of settlement (.40); e-mails re same (.20)	.60
04/11/11	Rea	Revisions to DGS settlement documents.	1.30
04/12/11	Cameron	Review materials re DGS claim and settlement	.60
04/12/11	Rea	Revisions to DGS settlement papers.	.60
04/13/11	Flatley	Emails re: draft of settlement agreement.	.10
04/13/11	Rea	Revisions to settlement papers and send to DGS.	1.40
04/15/11	Ament	Begin review of property damage litigation per D. Cameron request.	.30
04/18/11	Flatley	Call with E. Westbrook (0.2); email to R. Finke, et al. re: Westbrook call (0.1).	.30
04/19/11	Cameron	Review material relating to settlement agreement	.60
04/19/11	Flatley	Emails and replies re: Solow consent issue.	.30
04/20/11	Cameron	Review e-mails and draft letter re settlement agreement assignments	.60
04/20/11	Flatley	Emails and replies on Solow consent issue (0.2); call with R. Finke re: consent issue (0.2).	.40
04/21/11	Ament	E-mail to S. Jonjak re: asbestos property damage claims search.	.10
04/21/11	Cameron	Multiple e-mails and calls re assignment issues (.70); review and revise draft letter (.30); review settlement agreement (.30)	1.30

172573 W. R. Grace & Co.

Invoice Number 2129422

60033 Claim Analysis Objection Resolution & Estimation Page 3

(Asbestos)

May 26, 2011

Date	Name		Hours
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04/21/11	Flatley	Call with D. Cameron re: Solow assignment (0.1); call with R. Finke and follow-up emails re: assignment (0.4); with T. Rea about assignment (0.1); emails re: assignment revisions (0.3).	.90
04/21/11	Rea	Analysis of issues re: consent to Solow assignment.	1.50
04/22/11	Cameron	Multiple e-mails and calls re proposed revisions to draft letter	.80
04/22/11	Flatley	Emails re: Solow assignment issues.	.30
04/25/11	Cameron	Review and revise draft consent letter (.50); multiple e-mails re same (.40)	.90
04/25/11	Rea	Multiple emails re: assignment of Solow claim.	.10
04/26/11	Cameron	Review revised DGS settlement agreement (.50); e-mails re same (.30)	.80
04/26/11	Flatley	Emails re: California DGS settlement agreement revisions.	.10
04/26/11	Rea	Email re: DGS settlement.	.20
04/27/11	Cameron	Review DGS settlement agreement (.30); e-mails re Solow assignment (.20)	.50
04/30/11	Cameron	Review settlement agreement materials	.60
		TOTAL HOURS	21.90

172573 W. R. Grace & Co.

Invoice Number 2129422

60033 Claim Analysis Objection Resolution & Estimation Page 4

(Asbestos)

May 26, 2011

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	3.50 at \$ 655.00 =		2,292.50
Douglas E. Cameron	9.60 at \$ 650.00 =		6,240.00
Traci Sands Rea	7.80 at \$ 485.00 =		3,783.00
Kathleen M.K. Blake	0.60 at \$ 400.00 =		240.00
Sharon A. Ament	0.40 at \$ 185.00 =		74.00

CURRENT FEES

12,629.50

TOTAL BALANCE DUE UPON RECEIPT

\$12,629.50
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